

335-12.11  
1 of 2

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL DECEMBER 5,2011

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$844,534.53
20	INSPECTION	BILL LIST	\$8,526.66
21	TECH REVIEW	BILL LIST	\$5,769.57
22	PERF. BOND	BILL LIST	\$8,603.96
TOTAL			\$867,434.72